

IN RE:
WILLIAM WOHLFEIL

CASE NO. 04 B 06805

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2287

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/23/2004 and was confirmed 04/12/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 08/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	7111.49	1773.07	7111.49
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
GUARANTY RESIDENTIAL LEN	SECURED	.00	.00	.00
ALEXIAN BROTHERS MED CEN	UNSECURED	NOT FILED	.00	.00
ALEXIAN BROS MEDICAL CEN	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	10035.56	.00	10035.56
AMERICAN EXPRESS TRAVEL	UNSECURED	3780.26	.00	3780.26
CINGULAR WIRELESS	UNSECURED	242.12	.00	242.12
CINGULAR WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
ELK GROVE LAB PHYSICIANS	NOTICE ONLY	NOT FILED	.00	.00
ALEXIAN BROTHERS MED CEN	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2302.94	.00	2302.94
MIDWEST PHYSICAL & HAND	UNSECURED	NOT FILED	.00	.00
POPLAR CREEK SURGICAL	UNSECURED	NOT FILED	.00	.00
NW COLLECTOR	NOTICE ONLY	NOT FILED	.00	.00
ELK GROVE LAB PHYSICIANS	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,690.36
DEBTOR REFUND	REFUND			204.20

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,140.00	
PRIORITY		.00
SECURED		7,111.49
INTEREST		1,773.07
UNSECURED		16,360.88
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		1,690.36

DEBTOR REFUND		204.20
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TOTALS	29,140.00	29,140.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE